

# **Exhibit I**

**CHOATE**

CHOATE HALL & STEWART LLP

Richard E. Kaplan, Manager  
SBK Associates, LLC  
Massachusetts Office  
2345 Washington Street, Suite 101  
Newton, MA 02462-1458

August 16, 2005  
Client No. 0649546  
Invoice No. 1233265  
Eric W. Wodlinger

## INVOICE SUMMARY

(See attached pages for detail)

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FOR PROFESSIONAL SERVICES rendered through June 30, 2005 in  
connection with the above matter as more fully detailed on the attached pages:

Professional Services	\$42,175.75
Less Courtesy Discount	<u>(4,217.58)</u>
Total Professional Services	\$37,958.17
 Total Expenses	 <u>1,858.19</u>
Total Amount of this Invoice	<u><u>\$39,816.36</u></u>

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# CHOATE

CHOATE HALL & STEWART LLP

SBK Associates  
Client No.: 0649546

Page 2  
August 16, 2005  
Invoice No. 1233265

Matter

0013 First Hartford Corp.	\$40,418.50	\$1,858.19	\$42,276.69
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**Total:**

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## UNBILLED TIME DETAIL

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CHOATE, HALL & STEWART LLP  
AS OF 06/30/05BILLING ATTORNEY EWW 0215 Eric W. Wodlinger  
CLIENT 0649546 SBK Associates  
MATTER 0013 First Hartford Corp.  
Prepared 07/25/05 For period ending 06/30/050649546 SBK Associates  
0013 First Hartford Corp.  
Richard E. Kaplan, Manager  
SBK Associates, LLC  
Massachusetts Office  
2345 Washington Street, Suite 101  
Newton, MA 02462-1458

DATE WORKED	SERVICES RENDERED	ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY RATE	BOOK FEE
05/23/05	Attention to scheduling depositions of FHC officers and directors.	0505		.25	Kenna 470	117.50
05/26/05	Attention to scheduling of depositions of FHC officers and directors; email correspondence re: issues of consolidation, etc.; conference with R. Rothberg re: same.	0605		.75	Kenna 470	352.50
06/01/05	Began research of possible responses to motion to consolidate proxy fraud suits and potential argument for requesting substantive limitation on consolidation if ordered.	0605		1.60	Hodge 200	320.00
06/01/05	Prepare for depositions of Neil Ellis and David Harding.	0605		4.75	Kenna 470	2,232.50
06/02/05	Prepare for Ellis deposition; travel to Hartford, CT for Ellis deposition.	0605		9.25	Kenna 470	4,347.50
06/02/05	Prepare for deposition	0605		1.00	Rothberg 520	520.00
06/03/05	Further researched opposition to consolidation and request for conditions; reviewed complaints and other filings for background information.	0605		5.60	Hodge 200	1,120.00
06/03/05	Ellis deposition 3 hrs travel, 5 hrs deposition.	0605		8.00	Rothberg 520	4,160.00

## UNBILLED TIME DETAIL

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CHOATE, HALL &amp; STEWART LLP

AS OF 06/30/05

BILLING ATTORNEY EWM 0215 Eric W. Wodlinger  
 CLIENT 0649546 SBK Associates  
 MATTER 0013 First Hartford Corp.  
 Prepared 07/25/05 For period ending 06/30/05

DATE WORKED	SERVICES RENDERED	ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
06/03/05	Deposition of Neil Ellis; travel back to Boston from deposition.	0605		8.25	Kenna	470	3,877.50
06/05/05	Finished research of response to Motion to Consolidate and possible request for conditions; drafted primary section of memorandum.	0605		6.20	Hodge	200	1,240.00
06/06/05	Finished draft of memorandum; revised memorandum; compiled cases to submit with memorandum.	0605		3.90	Hodge	200	780.00
06/06/05	Conferences with e. Hodge re: memorandum on consolidation; conference with R. Kaplan; review consolidation memo and cases; review N. Ellis deposition transcript; draft response to FHC Motion to Consolidate.	0605		4.50	Kenna	470	2,115.00
06/06/05	T-Rich	0605		.20	Rothberg	520	104.00
06/08/05	Conferences with R. Rothberg and R. Kaplan; review and revise opposition to FHC motion to consolidate; review Allen Park settlement documents sent by client.	0605		3.25	Kenna	470	1,527.50
06/08/05	T-Kenna	0605		.20	Rothberg	520	104.00
06/14/05	Prepare for deposition of Harding and completion of Rule 30(b)(6) deposition of corporation; travel to Hartford, CT for depositions.	0605		9.75	Kenna	470	4,582.50
06/15/05	Prepare for depositions; conferences with D. Kaplan re: same; take depositions of FHC Vice President and Director Harding and conclude Rule 30(b)(6) deposition of FHC; travel back to Boston.	0605		9.50	Kenna	470	4,465.00
06/17/05	Attention to scheduling order for '05 case; prepare for meeting with client on 6/21.	0605		.50	Kenna	470	235.00
06/21/05	Review deposition transcripts of Greenwald and Harding; prepare for client meeting; travel to client's office in Newton, MA; conference with R. Kaplan, D. Kaplan, R. Rothberg.	0605		4.00	Kenna	470	1,880.00

CHOATE, HALL &amp; STEWART LLP

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AS OF 06/30/05

0649546 SBK Associates  
 0013 First Hartford Corp.  
 Richard E. Kaplan, Manager  
 SBK Associates, LLC  
 Massachusetts Office  
 2345 Washington Street, Suite 101  
 Newton, MA 02462-1458

DATE WORKED SERVICES RENDERED  
 06/21/05 Meeting with Kaplans, Kenna

## UNBILLED TIME DETAIL

BILLING ATTORNEY EWW 0215 Eric W. Wodlinger  
 CLIENT 0649546 SBK Associates  
 MATTER 0013 First Hartford Corp.  
 Prepared 07/25/05 For period ending 06/30/05

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING RATE	ATTY RATE	BOOK FEE
0605		1.25	Rothberg	520	650.00

0605		.75	Kenna	470	352.50
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06/22/05 Conference with E. Wodlinger re: status of cases and strategy; attention to FHC reply to opposition to motion to consolidate.

## SUBTOTAL

MATTER	97.60	41,878.50
TOTALS:	97.60	41,878.50

HOURS		BOOK FEE
WORKING ATTORNEY	WORKED RATE	
0215 Wodlinger	1.00 495	495.00
0227 Kenna	66.25 470	31,137.50
0231 Rothberg	13.05 520	6,786.00
3010 Hodge	17.30 200	3,460.00

MATTER TOTALS:	97.60	41,878.50
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NET AMOUNT:	41,878.50
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CHOATE, HALL & STEWART LLP  
AS OF 06/30/05

Page 115 (5) UNBILLED DISBURSEMENTS DETAIL

BILLING ATTORNEY EWW 0215 Eric W. Wodlinger  
CLIENT 0649546 SBK Associates  
MATTER 0013 First Hartford Corp.  
Prepared 07/25/05 For period ending 06/30/05

0649546 SBK Associates  
0013 First Hartford Corp.

Richard E. Kaplan, Manager  
SBK Associates, LLC  
Massachusetts Office  
2345 Washington Street, Suite 101  
Newton, MA 02462-1458

DATE	DISBURSEMENTS	AUTH	ENTRY DISBURSEMENTS	ITEMS INDEX #	CHECK	AMOUNT
06/22/05	L. KENNA 6/3/05 Hotel - - VENDOR:American Express	0100	0605 042 Hotel	4847014	351407	232.95
06/28/05	Parking - - VENDOR:Robert Rothberg	0231	0605 044 Parking	4852744	673	8.00
06/28/05	Lunch/Dinner/Breakfast Mtg. - - VENDOR:Larry C Kenna	0227	0605 022 Lunch/Dinner/Breakfast	4852756	351605	11.71
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605 041 Mileage/Rental Cars	4852757	351605	107.50
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605 041 Mileage/Rental Cars	4852758	351605	29.57
06/28/05	Lunch/Dinner/Breakfast Mtg. - - VENDOR:Larry C Kenna	0227	0605 022 Lunch/Dinner/Breakfast	4852759	351605	14.85
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605 041 Mileage/Rental Cars	4852760	351605	108.80
06/28/05	Mileage/Rental Cars - - VENDOR:Robert Rothberg	0231	0605 041 Mileage/Rental Cars	4852937	673	82.25
06/29/05	L. KENNA Court Reporter Service - - VENDOR:Brandon Reporting Service	0227	0605 502 Court Reporter Service	4853937	351670	1,094.66

Summary by disbursement type:

022	Lunch/Dinner/Breakfast Mtg.	26.56
041	Mileage/Rental Cars	328.12
042	Hotel	232.95
044	Parking	8.00
502	Court Reporter Service	1,094.66
<b>TOTAL DISBURSEMENTS:</b>		<b>1,690.29</b>

Fees 41,878.50

Disbursements 1,690.29